		Rece	eiving F	Report			
	ate: HO upplier: EB	>13. rairles	``	Batch No:	M13 352	7X/(233	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr Yes No		Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete pection	Yes	No No	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
					*		
Production/Ad Date Received/Cost				Initials of	Receiver	QC12 Location	— X —
Initial						•	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35233

Purchase Order Date 2/7/2017 PO Print Date 2/7/2017

Page Number 1 of 2

Order From:

VC-ROY001

RBC ROYAL BANK - VISA PAYMENT CENTRE, PO BOX 4016, STAT. A TORONTO, ON M5W 1X6 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

FFR N R 2017

Contact Name

Vendor Phone

Ship To Contact Ship To Phone

Ship Via:

Purolator ground collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms Currency

FOB

Chantal Lavoie

10127-2607 COD

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	/	PO Unit Price	Extended Price
1 7	Delivery Comments	49-REAGENT 2.5L HENKEL REAGENT	3/6/2017	1.00		\$304.30	\$304.30
		SOLUTION 29	Yes 3/6/2017	Each			

Deliver To: GARY

71400-40

592413-450GM LOCTITE **REAGENT 2**

3/6/2017

Yes

3/6/2017

1.00

\$291.50

\$291.50

\$304.30

Each

Line Total:

Line Total:

\$291.50

Deliver To: GARY

71400-40

592416 TITRATING

SOLUTION 104

3/6/2017

Yes

3/6/2017

1.00

Each

\$44.71

\$44.71

PO Instructions: E.B. PEERLESS LTD A KRAYDEN COMPANY

Note:

2/7/2017



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35233

Purchase Order Date 2/7/2017 PO Print Date 2/7/2017

Page Number 2 of 2

Order From:

VC-ROY001

RBC ROYAL BANK - VISA PAYMENT CENTRE, PO BOX 4016, STAT. A TORONTO, ON M5W 1X6 CA

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Purolator ground collect

Ship Via: Ship Acct: Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms Currency COD CAD

FOB

Destination-Collect

Line Total:

\$44.71

Deliver To: GARY

PO Total:

\$640.51

PO Instructions: E.B. PEERLESS LTD A KRAYDEN COMPANY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

2/7/2017



MAIL REMITTANCE TO

Unit 130 - 6651 Elmbridge Way Richmond, BC V7C 5C2 Phone: (800) 663-3271 website: http://krayden.com

Bill to: DART AEROSPACE LTD.

1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

CANADA

PACKING SLIP

Order Number	925310-2
Printed Date	03/08/2017
Ordered Date	03/08/2017
Page	1

Ship to:

DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

GARY

Phone: (613)632-9577 Fax: (613)632-1053

		,				
Cust Code	Ordered By		Salesman	Entered By	Customer PO	Wanted Date
1DART	CHANTAL LAVOIE		Angelo Cristiano	cremedios	PO35233	02/08/2017
Ship Vi	a Account	FOB	Ship Via		Ter	
, , , , , , , , , , , , , , , , , , , ,		·····	See Comments B	elow	DUE ON F	ECEIPT
 		***************************************	Customer/Order Instru	ctions		

SHIP PUROLATOR GROUND COLLECT ACCT. #7684382

Phone: (613)632-9577 Fax: (613)632-1053

	antit		U/M	DN U3/U6/201/ Item #		Description		Extension
rder	Ship	Back				•		
1	1 🗸	0	EA	592413-450GM	JOCTI	TE REAGENT 2		-
						** NOTES **		
					MFG. C	CERTIFICATE OF CONFORMANCE	1	
					REQUIF			
					MSDS I			
					SHIPME			
						LOT NUMBERS	2014	DOE
			1		Qty	Lot	DOM	
					1	1603015	03/18/2016	03/17/202
			1		REOUI	RED DATE 02/08/2017		

SP17-03-13



The products listed are considered ITAR or EAR controlled pursuant to 22 CFR Part 120/130 or 15 CFR Parts 730-774, respectively. Transfer of the products by any means to a non-US person, whether in the United States or abroad, a prohibited country, or for a prohibited end-use, without the proper U.S. Government authorization (e.g., License, exemption, NLR) is strictly prohibited. Reference the description for individual item classifications. Customer is responsible for obtaining any required export licenses or authorizations.

Krayden, Inc. terms and conditions apply to all orders and can be viewed at http://krayden.com/terms-and-conditions.

Certificate of Conformance:We certify that the materials furnished have been manufactured in accordance with applicable manufacturing specification and conforms to the purchase order. Physical and chemical data pertaining to this order are available for inspection at the manufacturer.

This certificate is valid unsigned.

Q/C Signature: \(\sigma \)





Henkel Corporation

2515 Meadowpine Blvd Mississauga, Ontario L5N 6C3

Certificate of Analysis

DATE PAGE

16/February/2017 1 from 1

Contact Person: Nicole Masters **Phone:** (905) 814-6511 Ext. 4672. **Fax:** (905) 814-5391

Attention of:

Material:

REAGENT 2 (450 GM)

Material-No:

Batch no:

592413 1603015

Expiration date: Production date: 1825 Days from the Production Date 18/March/2016

Specification	Analysis	Specification		Dimens.
pH value 5% Solution	6.50	6.00	- 9.20	
Content [mass%]	100.0	99.0	- 100.0	%

The above data represent the results of our quality assessment. They do not free the purchaser from his own quality check nor do they confirm that the product has certain properties or is suitable for a specific application.

(This certificate is created by an electronic system and is validwithout a signature).